

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 681		Statutory Due Date	1/19/2004
Arnold For House				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	1/20/2004
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/19/2003	N/A	U S Post office	Postage, Shipping, Delivery	\$74.00
	Check # 785	grand & Linden Chariton, IA 50049	postage	
1/22/2003	N/A	Melrose Betterment	Charitable Contributions	\$100.00
	Check # 786	Melrose Melrose, IA 52569		
3/24/2003	N/A	Hy-vee Stores	Gifts or Meals for Volunteers	\$50.00
	Check # 787	Grand Avenue Chariton, IA 50049	food for thank-you meal for volunteers	
3/25/2003	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 788	621 East 9th Des Moines, IA 50309		

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Status Amended	Committee Type State House			Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

3/25/2003	9161	Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$135.00	
	Check # 788				
4/21/2003	N/A	Sams Club 1101 73rd Windsor Heights, IA 50311	Campaign Merchandise candy for parades	\$36.43	
	Check # 789				
5/29/2003	N/A	Arnold, Richard D 26875 407ths Stree Russell, IA 50238	Travel Reimbursement of airline and Hotel room to attend meetings	\$761.00	
	Check # 791				
5/29/2003	N/A	N C S L (National Conference of State Legislatures P.O. Box 17972 Denver, CO 80217	Office Holder Expenses nN C S L REGISTRATION	\$410.00	
	Check # 792				

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6/9/2003	N/A	U S Post office grand & Linden Chariton, IA 50049	Postage, Shipping, Delivery	\$148.00	
7/8/2003	N/A	treasurer state of Iowa iowa state capitol des moines, IA 50319	Advertising flags for county fairs	\$81.50	
7/17/2003	N/A	Oskaloosa Herald Oskaloosa OSKALOOSA, IA 52577	Advertising fair ad	\$72.50	
7/21/2003	N/A	Chariton Newspapers 815 Braden Chariton, IA 50049	Advertising FAIR AD	\$39.00	

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7/21/2003	N/A	Albia Newspapers	Advertising	\$50.00	
		111 Benton	fair ad		
	Check # 796	Albia, IA 52531			
8/4/2003	N/A	Russell Sale Company	Advertising	\$357.20	
		Russell	Purchase of Lucas Country 4-H hog		
	Check # 798	Russell, IA 50238			
9/18/2003	N/A	Christopher's	Fund-Raiser (Holding)	\$170.54	
		2816 Beaver Ave	fundraiser refreshments		
	Check # 790	Des Moines, IA 50310			
9/28/2003	N/A	St Patricks Church	Advertising	\$161.50	
		Melrose	church donation		
	Check # 799	Melrose, IA 50563			

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9/29/2003	N/A	U S Post office	Postage, Shipping, Delivery	\$148.00	
	Check # 800	grand & Linden Chariton, IA 50049			
12/31/2003	N/A	unitemized, unitemized	Other Expenditure	\$0.00	
	Check # 0	n/a n/a n/a, IA 50309	test		

Total Amount	\$2,794.67
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